DIVISIC

2006 MAR 13 PM 4:35 Jenkens & Gilchrist

A PROFESSIONAL CORPORATION

US PATENT & TRADEMARK

1445 Ross Avenue Suite 3700 Dallas, Texas 75202

Houston, Trias

Los angeles, California

Pasadena, California

P. 01

FROM THE DESK OF: Michael K. Ritchie (214) 855-4500 FACSIMILE (214) 855-4300

SAN ANTONIO, TEXAS Washengton, D.C.

AUSTIN, TEXAS

CHICAGO, ILLINOIS

www.jcnkens.com

RECIPIENT

COMPANY

FAX NO.

PHONE NO.

. Refund Branch

PTO Deposit Account

571-273-6500

571-272-6500

Branch

MESSAGE

The attached Deposit Account Statement reflects two (2) marked charges that appear to be in error. Please review the charges for US application number 09/219199 on March 2nd and March 3rd and provide me with some backup for this activity. If you determine that an error has been made by your office, please arrange for a refund of the \$800 to our deposit account.

Please contact me if you have any questions.

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Time: 4:23 PM

Date: March 10, 2006

Emp#:

Billing #: 99999-00001

Total Pages (+ Cover): 2





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name: Attention: Address:

City: State: Zip:

Country:

March 2006

100447

JENKENS & GILCHRIST P.C.

MICHAEL RITCHIE 1445 ROSS AVENUE

DALLAS

TX

75202-2788

UNITED STATES OF AMERICA

	DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	03/01 24	60188922	998-2	1807	\$50.00	\$30,8
	03/01 42	702675	14399-54 RABOBANK/CAMERIC	8521	\$40.00	\$30,8
	03/01 43	702675	14399-54 RABOBANK/CAMERIC	8522	\$275,00	\$30,8
	03/01 48	1465693	14399-54 RABOBANK/ATALANT	8521	\$40:00	\$30,8
	03/01 49	1465693	14399-54 RABOBANK/ATALANT	8522	\$650.00	\$29,8
	03/Q1 62	10439692	63116-1	2251	\$60.00	\$29,8
	03/01 63	10439692	63116-1	2801	\$395.00	\$29,4
	03/01 64	78710076	47176-00812EMTM	8507	\$15.00	\$29,3
	03/01 757	78825566	40977-00106UST1	7001	\$325.00	\$29,(
_	03/01 814	78825616	65152-00001	7001	\$325.00	\$28,7
¥	03/02 1	09219189	27943-00252U	1252	\$400.00	\$28,8
•	03/02 171	11363658	64333-00011	2011	\$150.00	\$28,*
•	03/02 172	11363658	64333-00011	2111	\$250.00	\$27,8
	03/02 173	11363658	64333-00011	2311	\$100.00	\$27,8
	03/02 517	11001830		8021	\$40.00	\$27,8
	03/02 518	6454970		8021	\$40.00	\$27,7
	03/02 519	6884370		8021	\$40.00	\$27,7
	03/02 1232	78436687		7004	\$150.00	\$27,5
*	03/03 1	09219199	27943-00252U	1201	\$400.00	\$27,1
	03/03 35	2323232		6205	\$100.00	\$27,0
	03/03 36	2323232		6208	\$200.00	\$26,8
	03/03 37	2323233		6205	\$100.00	\$28,7
	03/03 38	2323233	•	6208	\$200.00	\$26, 6
	03/03 39	2323231		6205	\$100.00	\$26,4
	03/03 40	2323231		6208	\$200.00	\$26,2
	03/03 48	76576729		6003	\$100,00	\$28,1
	03/03 50	PAYMENT		9203	-\$5,930.00	\$32,*

https://remps.uspto.gov/eram/Controller;jsessionid=ramps-10300-3c28:4411fa74:384383d... 3/10/2006 PAGE 2/2* RCVD AT 3/10/2006 5:25:40 PM [Eastern Standard Time] * SVR:USPTO-EFXRF-8/41* DNIS:2736500* CSID: * DURATION (mm-ss):01-02

United States Patent and Trademark Office
- Sales Receipt -

03/03/2006 TRIDDICK 00000001 100447 09219199

01 FC:1201

400.00 DA

Adjustment date: 04/03/2006 SDIRETA1 03/03/2006 TRIDDICK 00000001 100447 09219199 01 FC:1201 400.00 CR

Adjustment Date: 04/03/2006 SDIRETA1 03/02/2006 TRIDDICK 00000001 100447 09219199 01 FC:1252 400.00 CR





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name: Attention:

Address:

City: State:

Zip: Country: March 2008 100447

Thirthip o ou

JENKENS & GILCHRIST P.C.

MICHAEL RITCHIE
1445 ROSS AVENUE

DALLAS

TX

75202-2789

UNITED STATES OF AMERICA

	DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	03/01 24	60188922	998-2 ·	.1807	\$50.00	\$30,8
	03/01 42	702675	14399-54 RABOBANK/CAMERIC	8521	\$40.00	\$30,8
	03/01 43	702675	14399-54 RABOBANK/CAMERIC	8522	\$275.00	\$30,8
	03/01 48	1465693	14399-54 RABOBANK/ATALANT	8521	\$40:00	\$30,8
	03/01 49	1465693	14399-54 RABOBANK/ATALANT	8522	\$650.00	\$29,8
	03/Q1 62	10439692	63116-1	2251	\$80.00	\$29,8
	03/01 63	10439692	63116-1	2801	\$395.00	\$29,4
	03/01 64	78710076	47176-00812EMTM	8507	\$15.00	\$29,5
	03/01 757	78825566	40977-00106UST1	7001	\$325.00	\$29,(
	03/01 814	78825816	65152-00001	7001	\$325.00	\$28,7
¥	03/02 1	09219199	27943-00252U	1252	\$400,00	\$28,5
•	03/02 171	11363658	64333-00011	2011	\$150.00	\$28,*
	03/02 172	11363658	64333-00011	2111	\$250.00	\$27,8
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*	03/03 1	09219199	27943-00252U	1201	\$400.00	\$27,
	03/03 35	2323232		6205	\$10 0.00	\$27,0
	03/03 36	2323232		6208	\$200.00	\$2 6,£
	03/03 37	2323233		6205	\$100.00	\$26,7
	03/03 38	2323233	•	6208	\$200.00	\$26,£
	03/03 39	2323231		6205	\$100.00	\$26,4
	03/03 40	2323231		6208	\$200.00	\$26,2
	03/03 46	76576729		6003	\$100.00	\$28,1
	03/03 50	PAYMENT		9203	-\$5,930.00	\$32,